TRAVEL EXPENSE CLAIM

See Instructions and *Privacy Statement on separate docushare document

												rage		rayes	
CLAIMANT'S NAME William Douglas Hoffner								SSAN OR EMPLOYEE NUMBER*				DEPARTMENT Labor & Workforce Development Ag			
POSITION BARGAINING UNIT													IIC or 4-DIGIT MAIL SERVICES CODE		
						Office of the Secretary							E 25		
RESIDENCE ADDRESS*							HEADQUARTERS ADDRESS						TELEPHONE NUMBER		
							801 K Street, Suite 2101						916-327-9064		
CITY STATE ZIP CODE							The state of the s				STATE			ZIP CODE	
CA						Sacramento					CA		95814		
(1) MONTHMEAR 02/2010				(5)	MEALS		(6)	(7)			ISPORTATION (D)		(8)	(9)	
	10	LOCATION						(A)	(B)	(C)	(D)				
(2) Date	Time	WHERE EXPENSES WERE INCURRED	LODGING	BREAKFAST	LUNCH	O.T.,L/T, RELO or DINNER	INCIDEN- TALS	COST OF TRANS	TYPE USED	CARFARE, TOLLS, PARKING	PRIVA Miles	TE CAR USE Amount	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
5	1030 1330	Sac-McClellan-Sac							PC		25.5	\$12.750		12.750	
	930			112					PC		28.8	\$14.410		14.410	
25	1300	Sac-Mather-Sac				79,000					20.0	417.110		14.410	
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	Tate and S														
ar Marie etc.															
											5				
(10)		OTALS									54.3	\$27.160		\$27.16	
COLU	MN CO	DE (ACCTG: USE ONLY)													
	CLAIN	TOTAL									8			\$27.16	
(11) PURPOSE OF TRIP: (11A) Summ							nary				(12) NORMAL WORK HOURS				
Cost Center					Exp. Code	Debit Amount	Project Code	Activity Code		Fiscal Only		*			
2/4 McClellan Business Park for N Solar, Inc. event.										(13) PRI	VATE VEHIC	LE LICENSE			
2/25 CalEMA office for satellite phone training										(14) MILEAGE RATE CLAIMED \$0.500					
													COUNTING O	FICE	
					Total		Document Reference Prepared By			PAID BY REVOLVING FUND CHECK NUMBER					
Ca gre	ilifornia. If eater than	ERTIFY That the above is a true state a privately owned vehicle was used, the rate claimed, and that I have met to art gelt usage.	and if mileage r	ates exceed th	ncurred by m	ate, I certify that	the cost of	operating the veh	icle was	equal to or				3	
IDATE.							(16			- Z A	NID PAYMENT	r		DATE	
\triangleright			31/10			<u>></u>						All and a second	3-4-10		
(17) SIGNATURE AND TITUE OF AUTHORITY FOR SPECIAL EXPENSES (See Item 17 on reverse)													DATE		
		2													